Utah Department of Health Bureau of Emergency Medical Services Trauma Center Designation Box 142004 Salt Lake City, Utah 84114-2004

LEVEL IV TRAUMA CENTER VERIFICATION APPLICATION FORM

Date of Application
Hospital Name & Address
Name and Phone Number of the Hospital Administrator
Current Trauma Center Designation Level if applicable
Date of Original Designation if applicable
Name(s) and Phone Number(s) for Hospital Personnel Coordinating Trauma Designation Activities

HOSPITAL INFORMATION PACKET

		Submit a letter from the hospital administrator attesting to the continued commitment to comply with current Trauma Center Level IV designation standards.
Even	descr	research is not a requirement, please submit a brief narrative report, if any, ibing your hospital's trauma research activities for the previous year including cols and publications.
I. Ho	spital (Organization
	A. T	rauma Program
		Attach vitae with the following information for the board certified general surgeon responsible for the overall organization and direction of the hospital Trauma Program.
		Name: Residency: Board certification: ATLS instructor/provider status, date of expiration: Trauma CME: number CME hours in last three years - hours obtained intramurally/total trauma CME hours: Frequency of trauma call per month:
	В. Т	rauma Program Director
		Attach vitae with the following information for your Trauma Program Director.
		Name: Residency: Board certification: ATLS instructor/provider status, date of expiration: Trauma CME: number CME hours in last three years - hours obtained intramurally/total trauma CME hours: Frequency of trauma call per month:
	С.	Trauma Team
		List the names and respective roles for each position on your Trauma Team.
	D.	Trauma Team Qualifications
		List the qualifications for physicians on the Trauma Team.
	E.	Trauma Coordinator
		Attach the Job Description for the Trauma Nurse Coordinator.
		Attach vitae with the following information for your Trauma Nurse Coordinator.

		Name:
		School(s) of Nursing:
		Degree(s) and State Licensure obtained: Name of Trauma Nursing Course(s) obtained and dates of expiration:
		Trauma CME: number CME hours in last three years - hours obtained intramurally/total trauma
		CME hours:
		Frequency of trauma call per month:
	F.	Multidisciplinary Trauma Committee
		List the names and respective roles for each members of the Multidisciplinary Trauma Committee.
		Have available for the site visit review a list of the hospital Multidisciplinary Trauma Committee dealt with which relate to quality improvement, policy development, communication among team ers, standards of care, education, outreach programs and trauma prevention.
II. CLINI	CAL CO	MPONENTS
		Have available for the site visit review the hospital scheduling records for:
		(A) Emergency Medicine
dev	eloped to as	sician who is available on-call from outside the facility may meet this requirement. A system must be sure early notification of the physician on-call so that he can be present at the time of arrival of the in the emergency department 95% of the time. This standard monitored by the QI process.
		(B) General Surgery
con per	templates the	rgeon on-call must be promptly available to respond to the trauma patient. However this level here may be only one surgeon in the community and may not be available at all times. During these he surgeon is not available, the hospital must notify other facilities that routinely transfer patients to auma center for emergency surgical services.
		(C) Anesthesia
on-o imn ane	call anesthe nediately av esthesiologis	NA must be promptly available with a mechanism established to ensure early notification of the siologist. Local conditions must be established to determine when the anesthesiologist must be ailable for airway emergencies and operative management. The availability of the t/CRNA and the absence of delays in airway control or operative anesthesia must be documented by the QI process.
an d dete ava	anesthesiolo ermine when ilability of t	availability requirement may be provided by a CRNA as long as physician supervision is provided by egist who is present in the operating suite during surgery. Local conditions must be established to a the CRNA must be immediately available for arriving emergencies and operative management. The he CRNA and the absence in delays in airway control or operative anesthesia must be documented by the QI process.
		also have available for the site visit review the hospital any on-call records for:
		Internal Medicine * Radiology* Orthopedic Surgery*

III. FACILITY STANDARDS

B.

C.

A. Emergency Department

	Attach vitae with the following information for the Emergency Department Medical Director.
	Name: Residency: Board certification: ATLS instructor/provider status, date of expiration: Trauma CME: number CME hours in last three years - hours obtained intramurally/total trauma CME hours: Frequency of trauma call per month:
	Have available for the site visit review the hospital ED staffing schedules.
□ staff.	Have available for the site visit review documentation supporting the expertise of ED nursing
□ classes	Have available for the site visit review documentation supporting hospital continuing education attended by the hospital ED nursing staff.
☐ procedi	Have available for the site visit review the hospita's policy(ies) establishing standards and ures to ensure immediate and appropriate care for the adult and pediatric trauma patients.
	List the name and role for the ED Nurse Supervisor.
Surgi	cal Suites
	List the name and role for the OR Nurse Supervisor.
□ nursing	Have available for the site visit review documentation supporting the expertise of the hospital OR staff.
for the	Attach a copy of the policy program which demonstrates the prioritization of the operating room emergent trauma patient during a busy operative schedule.
□ availab	Attach a copy of the policy which documents when the anesthesiologist or a CRNA must be le for airway emergencies and operative management of the trauma patient.
Post A	Anesthesia Recovery Room (PAR)
	List the name and role for the PAR Nurse Supervisor.
□ nursing	Have available for the site visit review documentation supporting the expertise of hospital PAR staff.
	Have available for the site visit review the 24 hours/day on-call list for PAR staffing.

D. Intensive Care Unit

It is highly recommended that trauma patients requiring greater than 12 hours of ventilatory support should be transferred to a higher level of care. If a Level IV Trauma Center chooses to keep patients longer, they must meet the following standards:

	D-1.	ICU Medical Director
		Attach vitae for ICU Medical Director.
	D-2.	ICU Physician Coverage
	□ expert	Have available for the site visit review the schedules which document a physician with critical care ise is promptly available to the ICU 24 hours/day.
	D-3.	ICU Nursing Personnel
		List the name and role for the ICU Nurse Supervisor.
		Have available for the site visit review documentation supporting the expertise of the hospital ICU nursing staff.
IV. CI	LINICA	L SUPPORT SERVICES
A.	Radi	ological Service
		Attach the vitae for Department of Radiology Administrator/Chair.
	☐ for em	Have available for the site visit the on-call lists, which document the availability of a radiologist ergency procedures.
	□ availa	Have available for the site visit the schedules which document a certified radiological technician is ble 24 hours/day.
		List the name and role for the Radiology staff supervisor.
В.	Clini	cal Laboratory Service
		Attach the vitae for Clinical Laboratory Service Administrator/Chair.
		List the name and role for the Clinical Laboratory staff supervisor.
	□ in-hou	Have available for the on-site review visit the schedules which document a technician is available as and immediately available 24 hours/day.
C.	Socia	al Service/Pastoral Care Support
		List community resources available to meet the needs of the trauma patient.

D.	Reh	abilitation
		Attach a copy(ies) of the hospital's policy which defines plan(s) for integration of multidisciplinary rehabilitation into the acute and primary care of the trauma patient.
		Have available for the site visit review copies of rehabilitation transfer agreements.
Е.	Out	reach
		Attach document listing professional educational programs co-sponsored with other trauma centers. List topics, dates, target audience and coordinating trauma centers.
		Attach document listing professional educational outreach programs your hospital has sponsored for prehospital care providers, nurses and physicians at the Level IV and Level V facilities in your region. List topics and dates.
F.	Prev	vention/Public Outreach
		Attach document(s) listing your Trauma Prevention Programs aimed at professional staff and the public. Identify agencies, hospitals and professional groups involved in the coordination of these programs. List topics, dates, and target audiences.
G.	Tra	nsfer Protocol
		Attach copies of interfacility transfer guidelines and transfer protocol agreements with speciality referral centers such as pediatrics, burn or spinal cord injury when these services are not available at your hospital.
		Attach copies of interfacility transfer guidelines and transfer protocol agreements for trauma patients.
H.	Qua	lity Improvement/Evaluation
		Have available for the site visit review the Quality Improvements/Evaluation (QI/E) goals and objectives.
		Have available for the site visit review the minutes from the hospital's Quality Improvements/Evaluation meetings.
		Have available for the site visit the hospital standards of care developed through the Quality Improvements/Evaluation process.
		Have available for the site visit the hospital policy, which defines the process to delineate privileges credentialing all trauma service physicians.
		Have available for the site visit a descriptive list(s) of quality indicators or audit filters identified, developed and implemented through the Quality Improvements/Evaluation process.
		Have available for the site visit the policy describing the peer review process developed and implemented through the Quality Improvements/Evaluation process.

Have available for the site visit sample comparisons of patient outcomes with computed survival probability. Describe their significance in the Quality Improvements/Evaluation process.
Have available for the site visit the hospital autopsy information on all trauma deaths.

LEVEL IV TRAUMA CENTER CRITERIA

The following table shows essential components of a Level IV Trauma Center. <u>Essential components</u> categorize service capabilities, which <u>must be met prior</u> to Trauma Center designation. Desirable service capabilities do not affect the designation process. The remaining components listed are informational only and do not affect the designation process.

A. HOSPITAL ORGANIZATION

1. Trauma Service/Program Essential

2. Trauma Program Director Essential

3. Trauma Multidisciplinary Committee Essential

4. Hospital Departments/Divisions/Sections

a. General Surgery Essential

b. Neurologic Surgery

c. Orthopedic Surgery

d. Emergency Medicine Desirable

e. Anesthesia Desirable

B. CLINICAL CAPABILITIES

Specialty Availability

1. In-House 24 Hours/Day:

a. Emergency Medicine

Essential 1

2. On-call and promptly available:

a. Anesthesiology

Essential ^{2,3}

¹ This requirement may be met by a qualified physician who is available on-call from outside the facility. A system must be developed to assure early notification of the physician on-call so that he can be present at the time of arrival of the trauma patient in the emergency department 95% of the time. This standard monitored by the QI process.

² Anesthesia must be promptly available with a mechanism to ensure early notification of the on-call anesthesiologist. Local conditions must be established to determine when the anesthesiologist must be immediately available for airway emergencies and operative management. The availability of the anesthesiologist and the absence of delays in airway control or operative anesthesia must be documented and monitored by the OI process.

³ May be provided by a CRNA under physician supervision. Local conditions must be established to determine when the CRNA must be immediately available for airway emergencies and operative

management. The availability of the CRNA and the absence in delays in airway control or operative anesthesia must be documented and monitored by the QI process.

- b. Cardiac Surgery
- c. Cardiology
- d. Critical Care Medicine
- e. Hand Surgery
- f. Infectious Disease
- g. Internal Medicine Desirable
- h. Microvascular Surgery (replant/flaps)
- i. Neurologic Surgery
- j. Obstetric/Gynecologic Surgery Desirable
- k. Ophthalmic Surgery
- 1. Oral/Maxillofacial/Plastic Surgery
- m. Orthopedic Surgery Desirable
- n. Pediatrics
- o. Radiology Desirable
- p. Trauma/General Surgery Essential ^{4,5}

- q. Thoracic Surgery
- r. Urologic Surgery
- s. Vascular Surgery

⁴The American College of Surgeons Committee on Trauma believes the active involvement of the trauma surgeon is crucial to optimal care of the injured patient in all phases of management, including resuscitation, identification and prioritization of injuries, therapeutic decisions, and operative procedures

⁵The general surgeon on-call must be promptly available to respond to the trauma patient. However this level contemplates there may be only one surgeon in the community and may not be available at all times. During these periods when the surgeon is not available, the hospital must notify other facilities that routinely transfer patients to the Level IV Trauma center for emergency surgical services.

C. FACILITIES/RESOURCES/CAPABILITIES

1. Emergency Department (ED)

- a. Personnel
 - 1) Physician director Essential
 - 2) Physician who has special competence in care of critically injured, ATLS trained and who is a designated member of the trauma team and is in-house 24 hours/day

Essential 1

3) Nursing personnel with special capability in trauma care who provide continual monitoring of the trauma patient from hospital arrival to disposition in ICU, OR, ward or transfer to another facility

Essential

- b. Equipment for resuscitation for patients of all ages shall include but not be limited to:
 - 1) Airway control and ventilation equipment, including laryngoscopes and endotracheal tubes of all sizes, bag-mask resuscitator, pocket masks, and oxygen

Essential

2) Pulse oximetry

Essential

3) Suction devices

Essential

 $4) \ Electrocardiograph-oscilloscope-defibrillator$

Essential

5) Apparatus to establish central venous pressure monitoring

Essential

6) Standard intravenous fluids and administration devices, including large bore intravenous catheters

Essential

- 7) Sterile surgical sets for
 - a. Airway control/Cricothyrotomyb. Thoracotomyc. Vascular Accessd. Chest decompression

Essential Essential

Essential

e. Peritoneal lavage

Essential

8) Gastric decompression

Essential

9) Drugs necessary for emergency care

10) X-ray availability 24 hour/day

Essential

11) Two-way communication with vehicles of emergency transport system

Essential

12) Skeletal traction devices including capability for cervical traction Essential 13) Arterial catheters Essential 14) Thermal control equipment a. For patient Essential b. For blood and fluids Essential 15) Vascular Doppler Desirable 16) Rapid infuser system Desirable 17) Protective equipment Essential 2. Operating Suite Personnel and Operating Room Operating room adequately staffed in-house and available 24 hours a day Desirable b. Equipment for all ages shall include but not limited to: 1) Cardiopulmonary bypass capability 2) Operating microscope 3) Thermal control equipment a. for patinet Essential b. for blood and fluids Essential 4) X-ray capability including c-arm image intensifier 24 hours a day Desirable 5) Endoscopes, Bronchoscopes Desirable 6) Craiotomy instrutments 7) Equipment appropriate for fixation of long bone and pelvic fractures Desirable 8) Rapid Infuser System Desirable 9) Cell Saver/Autotransfusor Desirable 10) Peritoneal Lavage equipment Essential 3. Postanesthetic recovery room (surgical intensive care unit is acceptable) a. Registered nurses and other essential personnel available 24 hours/day Essential b. Equipment for the continuous monitoring of temperature, hemodynamics and gas exchange Essential c. Equipment for the continuous monitoring of intracranial pressure. Essential d. Pulse oximetry Essential e. Thermal control Essential

4. Intensive Care Units (ICUs) for trauma patients

It is highly recommended that trauma patients requiring greater than 12 hours of ventilatory support should be transferred to a higher level of care. If a Level IV Trauma Center chooses to keep patients longer, they must meet the following standards:

a. Personnel

1) Designated director

Essential

2) Physician immediately available in-house to respond to the ICU patient 24 hours/day

Desirable

b. Equipment

Appropriate monitoring and resuscitation equipment

Essential

c. Support Services

Immediate access to clinical diagnostic services

Essential

5. Acute hemodialysis capability or transfer protocol

6. Organized burn care

a. Transfer protocol with burn center.

Essential

7. Radiological special capabilities (available 24 hours/day)

a. In-house radiology technicianb. Angiography

Essential ⁶

Desirable

c. Sonography

Desirable

d. Nuclear scanninge. Computerized tomography

Desirable Desirable

f. Specialty technician

Desirable

8. Rehabilitation

a. Rehabilitation service staffed by personnel trained in rehabilitation care and equipped properly for acute care of the critically injured patient

Desirable

b. Full in-house service or transfer protocol to a licensed rehabilitation service with demonstrated ability for management of spinal cord injury and/or acute brain injury

Essential

9. Clinical laboratory service (available 24 hours a day)

a. Standard analyses blood, urine, body fluids

Essential

b. Blood typing and cross-matching

Essential

⁶ If this requirement is fulfilled by technicians not in-house 24 hours/day, quality improvement must document and monitor that the procedure is promptly available.

c. Coagulation studies	Essential
 d. Comprehensive blood bank or access to a community central blood bank and adequate storage 	
facilities	Essential
e. Blood gases and pH determinations	Essential
f Microbiology	Essential
g. Drug screeningh. Alcohol screening	Essential Essential
D. QUALITY IMPROVEMENT	
 Quality improvement programs Trauma Registry Multi-disciplinary morbidity and mortality review Trauma conference, multi-disciplinary to include pre-hospital, acute care and rehabilitation Review of pre-hospital trauma care Times of and reasons for trauma related diversion must be documented and reviewed. 	Essential Essential Essential Essential Essential
Quality improvement personnel dedicated to the trauma program.	Essential ⁷
⁷ May be part of the job description of the Trauma Nurse Coordinator E. OUTREACH PROGRAM	
E. OUTREACH PROGRAM 1. Epidemiology Research	
E. OUTREACH PROGRAM	Desirable Essential
 E. OUTREACH PROGRAM 1. Epidemiology Research a. Conduct trauma related research b. Collaborate with other institutions in research. c. Monitor progress of prevention programs 2. Prevention 	
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d. Pre-hospital personnel

Essential

G. TRAUMA SERVICE SUPPORT PERSONNEL

1. Trauma Coordinator

Essential